

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from **23-08-2014 to 22-09-2014** - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 544

Dated:10-10-2014.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No. 18687 /IT&C/ Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service - Dated:24-09-2014 etc .

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 5,742/-** (Rupees Five thousand seven hundred and forty two only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-08-2014 to 22-09-2014:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Asst. secy. to Govt. (Vig., Mktg & Coop.)	8897508310	346.47	--
2	Section Officer (Coop.II)	9701365951	625.00	20.00
3	Section Officer (Coop.I)	9701365952	346.82	--
4	Section Officer (Coop.IV)	9701365954	295.05	--
5	Section Officer (Coop.III)	9701365955	96.70	--
6	Section Officer (Agri.I)	9701365957	517.43	--
7	Section Officer (Vig.I)	9701365958	415.12	--
8	Section Officer (Agri.III)	9701365961	512.36	--
9	Section Officer (Agri.IV)	9701365962	464.19	--
10	Section Officer (Vig.II)	9701365967	287.76	--
11	Section Officer (Mktg.II)	9701365969	262.19	--
12	Section Officer (Mktg.I)	9701365970	289.69	--
13	Section Officer (Horti & Seri)	9701365971	21.89	---
14	Section Officer (OP.II)	9701365974	292.61	---
15	Section Officer (Agri.II.)	9701365975	243.93	--
16	P.S. to Principal Secretary to Govt. (Agri.)	8978977736	414.07	--
17	P.S. to APC & Principal Secretary to Govt. (Agri.)	9701365965	310.45	--
	Total Rs.		5741.73	20.00

Rounded off: Total Rs. 5,742/- (Rupees Five thousand seven hundred and forty two only).

(P.T.O)

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2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Total Rs. 5,742/- (Rupees Five thousand seven hundred and forty two only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER